

CASES THAT MAY BE COMPLETED IN MAY

Ready in next two weeks for OPPT IO review?	Pre-FY19 Cases	Program Manager	Status	RAD work needed?	Ready in next two weeks for OPPT IO review?	FY19 Cases	Program Manager	Original Day 90	Current Day 90	Status	RAD work needed?
na	P-16-0151	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	No	yes	P-19-0004	Ex. 6 Personal Privacy (PP)	3/20/2019	6/6/2019	Ex. 5 Deliberative Process (DP)	No, RAD has completed their work for now. All ECO work completed on or before 5/17.
na	P-16-0152			No	yes	P-19-0028		5/22/2019	5/22/2019		Ex. 5 Deliberative Process (DP)
na	P-16-0153			No	yes	P-19-0034		3/5/2019	5/22/2019		Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. HH DELIVERED ON 5/10. All ECO work completed on or before 5/17.
na	P-16-0154			No	yes	P-19-0056		5/15/2019	5/15/2019		CCD sent questions to RAD on 5/9. Yes, question sent to RAD on 5/2
na	P-16-0155			No	yes	P-19-0057		5/21/2019	5/21/2019		No, RAD has completed their work for now.
	P-16-0225				yes	P-19-0060		5/23/2019	5/23/2019		CCD sent questions to RAD on 5/9. Yes, question sent to RAD on 5/2
	P-16-0314			Yes, RAD is addressing [redacted]'s comments on the health assessment. [redacted] will update by 5/20/19	yes	P-19-0061		5/23/2019	5/23/2019		CCD sent questions to RAD on 5/9. Yes, question sent to RAD on 5/2
yes	P-16-0425			Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20		P-19-0062		5/27/2019	5/27/2019		No, RAD has completed their work for now. All ECO work completed on or before 5/17.

yes	P-16-0429			Yes, needs revised Health Report, see <div>Ex. 5 Personal Privacy (PP)</div> email to <div>Ex. 5 Personal Privacy (PP)</div>		P-19-0024		5/14/2019	5/29/2019		No, RAD has completed their work for now. All ECO work completed on or before 5/17.
	P-16-0470			Yes, RAD is addressing Tala's comments on the health assessment		P-19-0055		5/12/2019	5/27/2019	Ex. 5 Deliberative Process (DP)	All ECO work completed on or before 5/17.
	P-16-0584					P-19-0054		5/11/2019	5/11/2019		Yes

	P-16-0585					P-19-0049		4/30/2019	5/30/2019		Yes, engineering report and health report. All ECO work completed on or before 5/17.
		Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)				Ex. 6 Personal Privacy (PP)			Ex. 5 Deliberative Process (DP)	
	P-16-0586					P-19-0053		5/10/2019	5/25/2019		Yes

na	P-17-0108	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	No		P-19-0052	Ex. 8 Personal Privacy (PP)	5/8/2019	5/23/2019	Ex. 5 Deliberative Process (DP)	All ECO work completed on or before 5/17.
	P-17-0193			Yes, RAD is updating the risk assessment based on updated exposure data. [redacted] is assigned. Should be complete week of 5/20							
yes	P-17-0299			HH waiting on ENG/EXP							
	P-17-0362			Yes, need human health report to be updated using current template. Need RAD summaries for determination document. Assigned to SRC. QC will happen week of 5/20							
	P-17-0393			No, RAD finished the needed work							
yes	P-18-0031			Narrative needed. Delivery NLT 5/20							
yes	P-18-0091			Last updated 3/21 by HH.							

	P-18-0103			Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Assigned to SRC. QC week of 5/20.								
yes	P-18-0120			RAD is addressing edits identified by [redacted] on the HH report. No, RAD finished the needed work. [redacted] will deliver NLT 5/20								
	P-18-0125			Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20								
	P-18-0182	Ex. 5 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	No								
yes	P-18-0188			No, RAD finished the needed work								
	P-18-0220			Yes, need RAD to review Ex. 5 Deliberative Process (DP) and also to draft hazard/risk narratives and hazard statements.the PM has requested several times that RAD update health report. HH delivered on 5/10								
yes	P-18-0228			Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20								

yes	P-18-0234	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20							
yes	P-18-0270			Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. SRC delivered. QC NLT 5/20							
yes	P-18-0282										
	P-18-0286			Yes, RAD is evaluating new exposure data. HH draft update. Awaiting QC. Delivery NLT 5/20							
	P-18-0300										
yes	P-18-0301			Yes, need RAD to review Ex. 5 Deliberative Process (DP) Ex. 5 Deliberative Process (DP) HH DELIVERED ON 5/10							
	P-18-0321			Ex. 5 Deliberative Process (DP)							
yes	P-18-0322			Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20							
yes	P-18-0339										
yes	P-18-0381			expects to ask more questions of RAD soon; HH ANSWERED ON 5/6							

	P-18-0391	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	Yes, needs revised health report. Sent to SRC. QC week of 5/20.								
yes	P-18-0397											
	P-18-0401											
yes	P-18-0402			Ex. 5 Deliberative Process (DP)								
yes	P-18-0404											
na	P-18-0406			No, RAD finished the needed work								
	SN-17-0011	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	Yes, awaiting revised engineering report.								
yes	SN-18-0005											

"Hair on Fire" cases and cases that could be completed soon

Pre-FY19 Cases	Program Manager	Status	RAD work needed?
P-16-0410	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	Ex. 5 Deliberative Process (DP)
P-17-0346			
P-17-0109			

FY19 Cases	Program Manager	Status	RAD work needed?
L-19-0043	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	Eng report revised on 5/6. Exposure report revised on 5/8.
L-19-0033			Ex. 5 Deliberative Process (DP)

L-19-0088	Ex. 6 Personal Privacy (PP)	Hair on fire.	Need engineering report revised, as appropriate to reflect new info from submitter. [redacted] is now the engineer; replaced [redacted] HH ASSESSOR ASSIGNED ON 5/15
P-18-0170		Hair on fire. CCD is developing the DD/RS.	Ex. 5 Deliberative Process (DP)
P-18-0223			Yes, health determination language HH DELIVERY NLT 5/23
P-18-0276			Yes, health and eco determination language HH DELIVERY NLT 5/23
P-18-0358			Yes, health and eco determination language HH DELIVERY NLT 5/23
P-18-0018			Yes, fate determination language
L-17-0383			Yes, need revised health assessment HH DELIVERED ON 5/15
L-17-0072			Yes, need revised health assessment HH DELIVERED ON 5/15

ADDITIONAL CCD HIGH PRIORITY CASES FOR RAD TO WORK ON IN MAY

Pre-FY19 Cases	Program Manager	Status	RAD work - update underlying assessments prior to being sanitized by CCD	RAD work - provide narratives for determination documents
L-18-0111	Ex. 6 Personal Privacy (PP)			
L-19-0101				
LM-19-0001				
P-16-0167		Ex. 5 Deliberative Process (DP)		
P-16-0314				
P-16-0393				
P-16-0429				HH,Eco, Fate
P-16-0442-0445				HH, Eco, Fate
P-16-0470				HH,Eco, Fate
P-16-0548				
P-17-0109				HH,Eco,Fate

RAD work - need revised health assessment	RAD work - need haz comm language for SDS	RAD work - other
Yes	Yes	Ex. 5 Deliberative Process (DP)
Yes	Yes	Revise Exposure and Health reports HH DELIVERED 5/16
Yes	Yes	Revise Exposure and Health reports HH ASSIGNED <small>Ex. 6 Personal Privacy (PP)</small> ON 5/16. ETA 5/23
		Ex. 5 Deliberative Process (DP)
Yes		
Yes	Yes	
Yes	Yes	
		Ex. 5 Deliberative Process (DP)
Yes	Yes	

P-17-0193	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)		HH,Eco, Fate
P-17-0324				HH, Fate
P-17-0360				HH, Eco, Fate
P-17-0389				HH,Eco,Fate
P-17-0393				HH,Eco,Fate
P-17-0400				HH, Eco, Fate
P-18-0034				
P-18-0052, 0053				
P-18-0059				HH, Fate
P-18-0060				HH, Eco, Fate
P-18-0109				HH, Fate
P-18-0125				HH,Eco,Fate
P-18-0126				
P-18-0133				HH,Eco,Fate
P-18-0148/0149				HH, Fate
P-18-0160				
P-18-0170				HH,Eco, Fate
P-18-0172				
P-18-0183				
P-18-0187				HH,Eco,Fate

Yes	Yes	
Yes	Yes	
Yes	Yes	
	Yes	
		Ex. 5 Deliberative Process (DP)
Yes	Yes	
	Yes	
Yes	Yes	
	Yes	
Yes	Yes	

P-18-0192	Ex. 6 Personal Privacy (PP)			HH
P-18-0197				HH,Eco,Fate
P-18-0199				HH,Eco,Fate
P-18-0207				HH,Eco,Fate
P-18-0237				
P-18-0239		Ex. 5 Deliberative Process (DP)	Yes	
P-18-0239, 0240				HH,Eco,Fate
P-18-0240			Yes	
P-18-0241			Yes	
P-18-0241, 0244, 0245				HH,Eco,Fate
P-18-0244			Yes	
P-18-0245			Yes	
P-18-0257				Eco, Fate
P-18-0262				
P-18-0264				HH,Eco,Fate
P-18-0271				

Yes	Yes	
Yes	Yes	
Yes	Yes	
Yes	Yes	
		revise ENG and EXP reports
Yes	Yes	
	Yes	
	Yes	Need memo to respond to submitter questions-
		Ex. 5 Deliberative Process (DP)
Yes		
Yes	Yes	
Yes		

P-18-0276	Ex. 6 Personal Privacy (PP)			HH, Eco,Fate
P-18-0286				HH,Eco,Fate
P-18-0321				HH,Eco,Fate
P-18-0341, 0344				HH,Eco,Fate
P-18-0346				HH,Eco, Fate
P-18-0362				HH
P-18-0364				HH, Eco, Fate
P-18-0380				HH, Fate
P-18-0382				HH,Eco, Fate
P-18-0391				HH,Eco,Fate
P-18-0396				HH,Eco,Fate

Yes	Yes	
Yes	Yes	
	Yes	
Yes	Yes	
Yes		
Ex. 6 Deliberative Process (DP)	Yes	
Yes		Revise Exposure and Health reports
Yes	Yes	
Yes	Yes	
	Yes	

ADDITIONAL CCD HIGH PRIORITY CASES FOR RAD TO WORK ON IN MAY

Pre-FY19 Cases	Program Manager	Status	RAD work - update underlying assessments prior to being sanitized by CCD	RAD work - provide narratives for determination documents
P-16-0326	Ex. 5 Personal Privacy (PP)			
P-15-0633				
SN-18-0014				
P-19-0031		Ex. 5 Deliberative Process (DP)		

RAD work - need revised health assessment	RAD work - need haz comm language for SDS	RAD work - other
		SIF for an updated engineering report submitted on _____

P-18-0385		Ex. 5 Deliberative Process (DP)		
P-19-0071	Ex. 5 Personal Privacy (PP)	Has a day 90 of 6/19/19. The company submitted new test data.		

		Ex. 5 Deliberative Process (DP)